

STATEMENT OF JUST AND TRUE ACCOUNT
OF THE AMOUNT DUE
LEWIS NURSERY AND FARM, INC.

Contract Price	\$146,500.00
Change Orders, Purchase Orders and Extras	<u>19,021.00</u>
Total Contract Price	\$165,521.00
Amount Paid	<u>(\$116,086.96)</u>
Total Amount Unpaid and Due	<u>\$ 49,434.04</u>

I am familiar with the above itemized account and am informed and believe that it is accurate and hereby certify that it is a true and correct accounting. I further certify that work has been performed at this site within the last ninety (90) days.

LEWIS NURSERY AND FARM, INC.

By: William C. Lewis
William Lewis, President

May 12, 1986.